

**State Controller's Office
Division Of Accounting And Reporting
Apportionment Payment Report with Offset
Behavioral Health Subaccount**

**FY 2013 - 2014
Payment Issue Date: 07/30/2014**

	Gross Claim	Total
ALAMEDA COUNTY	\$5,244,021.21	\$5,244,021.21
ALPINE COUNTY	\$11,607.05	\$11,607.05
AMADOR COUNTY	\$72,797.56	\$72,797.56
BUTTE COUNTY	\$1,065,982.46	\$1,065,982.46
CALAVERAS COUNTY	\$89,681.93	\$89,681.93
COLUSA COUNTY	\$95,457.69	\$95,457.69
CONTRA COSTA COUNTY	\$2,432,869.67	\$2,432,869.67
DEL NORTE COUNTY	\$103,847.24	\$103,847.24
EL DORADO COUNTY	\$276,088.65	\$276,088.65
FRESNO COUNTY	\$2,677,029.65	\$2,677,029.65
GLENN COUNTY	\$88,022.84	\$88,022.84
HUMBOLDT COUNTY	\$478,191.38	\$478,191.38
IMPERIAL COUNTY	\$576,663.31	\$576,663.31
INYO COUNTY	\$55,279.46	\$55,279.46
KERN COUNTY	\$1,917,749.52	\$1,917,749.52
KINGS COUNTY	\$159,596.40	\$159,596.40
LAKE COUNTY	\$233,139.97	\$233,139.97
LASSEN COUNTY	\$118,180.53	\$118,180.53

	Gross Claim	Total
LOS ANGELES COUNTY	\$37,213,054.06	\$37,213,054.06
MADERA COUNTY	\$233,818.19	\$233,818.19
MARIN COUNTY	\$315,866.16	\$315,866.16
MARIPOSA COUNTY	\$63,858.18	\$63,858.18
MENDOCINO COUNTY	\$564,488.93	\$564,488.93
MERCED COUNTY	\$511,967.12	\$511,967.12
MODOC COUNTY	\$43,539.23	\$43,539.23
MONO COUNTY	\$22,548.04	\$22,548.04
MONTEREY COUNTY	\$787,475.27	\$787,475.27
NAPA COUNTY	\$299,090.47	\$299,090.47
NEVADA COUNTY	\$285,075.75	\$285,075.75
ORANGE COUNTY	\$2,910,984.80	\$2,910,984.80
PLACER COUNTY	\$347,370.81	\$347,370.81
PLUMAS COUNTY	\$83,252.72	\$83,252.72
RIVERSIDE COUNTY	\$2,485,343.86	\$2,485,343.86
SACRAMENTO COUNTY	\$4,673,327.80	\$4,673,327.80
SAN BENITO COUNTY	\$77,748.94	\$77,748.94
SAN BERNARDINO COUNTY	\$3,210,497.54	\$3,210,497.54
SAN DIEGO COUNTY	\$4,438,302.28	\$4,438,302.28
SAN FRANCISCO COUNTY	\$2,302,543.48	\$2,302,543.48
SAN JOAQUIN COUNTY	\$1,494,290.79	\$1,494,290.79
SAN LUIS OBISPO COUNTY	\$661,690.25	\$661,690.25

	Gross Claim	Total
SAN MATEO COUNTY	\$718,477.01	\$718,477.01
SANTA BARBARA COUNTY	\$922,362.14	\$922,362.14
SANTA CLARA COUNTY	\$3,239,963.29	\$3,239,963.29
SANTA CRUZ COUNTY	\$961,683.29	\$961,683.29
SHASTA COUNTY	\$449,625.27	\$449,625.27
SIERRA COUNTY	\$12,405.19	\$12,405.19
SISKIYOU COUNTY	\$145,232.07	\$145,232.07
SOLANO COUNTY	\$953,622.63	\$953,622.63
SONOMA COUNTY	\$737,497.17	\$737,497.17
STANISLAUS COUNTY	\$1,014,232.45	\$1,014,232.45
SUTTER COUNTY	\$622,750.11	\$622,750.11
TEHAMA COUNTY	\$147,269.77	\$147,269.77
TRINITY COUNTY	\$61,154.87	\$61,154.87
TULARE COUNTY	\$1,621,025.09	\$1,621,025.09
TUOLUMNE COUNTY	\$89,500.68	\$89,500.68
VENTURA COUNTY	\$1,399,168.81	\$1,399,168.81
YOLO COUNTY	\$281,420.58	\$281,420.58
Total	\$92,099,731.61	\$92,099,731.61